

Receiving Report

Date: 10/17/22

Batch No: 111-5274

Supplier: masme

Dart P/O: 12291

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order 8 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 10/2/22
 Date
 Received/Costing
 Initial

Location



Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE...: 1
Order : 1090693
Date...: 07/21/2010

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	G. Dulude	12291	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment</p> <p>rev:08/08</p> <p>STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#.: M304TS0.750W.065 HT#.....: 947757</p> <p>600 /FT</p> <p>Total...</p>	30 30	600/FT 600/FT		

No. of Bdls/Boxes

0 / 1

Total Weight.....:

364

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304/304L
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX2035
Item Code: 50-9781

S10102123

HEAT NO.: 947757

COIL NO.: 8769204

CHEMICAL ANALYSIS (%)

C	Mn	P	S	Si	Cr	Mo	Ni
0.0220	1.7200	0.0320	0.0000	0.4300	18.2000	N/R	8.1000
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0700	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
43300	88500	59.00	81 HRB

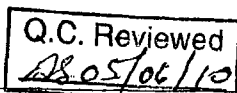
Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 04/30/2010

Rob Kaminski

Rob Kaminski

Metallurgical Lab Technician



190 Frobisher Drive, Waterloo, Ontario, N2V 2A2
Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)



Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

PAGE : 1
290 Chemin du Tremblay Boucherville J4B 5X9
TEL (514) 527 9153 FAX (450) 641 4357

Shipping date.....: 07/21/2010
Name of Carrier....: TST OVERLAND #222212
F.O.B.....: BOUCHERVILLE

FORMULE COMBINÉE ET ABRÉGÉE DE CONNAISSANCE SIMPLE - CONTRAT D'EXPÉDITION DE MESSAGERIES.
ADOPTÉE PAR LES CHEMINS DE FER CANADIENS (Canadian Freight Classification) et pouvant être obtenue à tout
moment de part et d'autre des chemins de fer qui assurent le transport des marchandises et des messageries et qui
sont sous la juridiction de la Commission des Transports. EXISTE LA
DEMANDE DE L'EXPÉDITEUR.

Il est convenu entre tout voiturier chargé de transporter d'une part ou de tout d'autres marchandises sur une partie quelconque
de parcours à destination, et tout intéressé dans une partie ou toutes lesdites marchandises que tout service exécuté ci-dessus est sujet à
toutes les conditions (qui sont par les présentes incorporées par renvoi en présent et ont la même force et la même effet que si elles
étaient entièrement et spécialement énoncées au long dans ce document.)

1. approuvées par la Commission des Transports du Canada, suivant l'ordonnance générale numéro T-6 du 1er février 1965,
de transport sur demande, lorsque lesdites marchandises sont transportées par une compagnie de chemins de fer; ou
2. stipulées dans la formule de connaissance émise dans, ou imposée par les tarifs applicables, classifications ou règlements
s'appliquant aux services des camionneurs, lorsque lesdites marchandises sont transportées par route; ou
3. stipulées dans la formule de connaissance en vigueur du règlement adopté par l'arrêté en conseil 1961-79 du 4 Avril 1979, lorsque
lesdites marchandises proviennent des Québécois, sont transportées par route.
4. stipulées dans la formule du Contrat d'Expédition Messageries approuvée par la Commission des Chemins de Fer du Canada par
l'ordonnance numéro T-43 du 18 septembre 1967 telle que elle est dans la Classification (Expédition Traffic Association Tariff 100) en
vigueur à la date ci-dessus, lorsque les marchandises sont transportées par voiturier express soumis à la juridiction de la dite
Commission; et étant adoptées par le voiturier et acceptées pour lui-même ainsi que pour ses délégués.

Destiné à:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKSBURY ON CAN K6A 1K7

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY
RAIL, FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT
COMMISSION ISSUED AT SHIPPER'S REQUEST.
It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to
each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all
the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully
and specifically set forth herein).

1. approved by the board of transport commission for Canada by General Order No. T-6, dated February 1, 1965 set forth in the
Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said
goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations when carrier's
services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by the order-in-council #796-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. T-43 dated
September 18, 1967 and set forth in Express Traffic Association Tariff 100 in effect on the date hereof, when said goods are
carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted
for himself and his assign.

Telephone.....: 613 632 5200

Customer order.: 12291

Description du chargement et marques spéciales/Description of shipments and special marks	Poids/Weight	Pièces/PCS	Si les frais sont payables d'avance écrire ou tamponner ici: / If charges are to be prepaid write or stamp here: Collect																			
<p>→ Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment</p> <p style="text-align: right;">rev:08/08</p> <p>01-STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC 07/21/2010 600 FT Cust. part#: M304TS0.750W.065 Rev: FK HT#:947757</p>		363.6	<p>Recu/Received \$</p> <p>Doit être crédité aux frais sur les biens ci-contre.</p> <p>Agent ou caissier/Agent or Cashier</p> <p>Par/Per.</p> <p>A l'usage du voiturier/For carrier's use</p> <table border="1"> <tr> <td>Avances et ou Au delà/ Advance and or beyond \$</td> <td></td> </tr> <tr> <td>Divers/Misc. \$</td> <td></td> </tr> <tr> <td>Suppl. Pièce / Suppl. Piece \$</td> <td></td> </tr> <tr> <td>Suppl. Valeur / Suppl. Value \$</td> <td></td> </tr> <tr> <td>Total/Total \$</td> <td></td> </tr> </table> <p>L'expéditeur inscrit le montant (P.S.L.)</p> <table border="1"> <tr> <td>P</td> <td>Montant/Amount \$</td> <td></td> </tr> <tr> <td>S</td> <td>Frais/Fee \$</td> <td></td> </tr> <tr> <td>L</td> <td>Total/Total \$</td> <td></td> </tr> </table>	Avances et ou Au delà/ Advance and or beyond \$		Divers/Misc. \$		Suppl. Pièce / Suppl. Piece \$		Suppl. Valeur / Suppl. Value \$		Total/Total \$		P	Montant/Amount \$		S	Frais/Fee \$		L	Total/Total \$	
Avances et ou Au delà/ Advance and or beyond \$																						
Divers/Misc. \$																						
Suppl. Pièce / Suppl. Piece \$																						
Suppl. Valeur / Suppl. Value \$																						
Total/Total \$																						
P	Montant/Amount \$																					
S	Frais/Fee \$																					
L	Total/Total \$																					
<p>Bdls/Boxes</p> <p>0 + 1 = 1</p>	<p>Nombre de pièces à grandes dimensions / Number of extra large pieces.</p>	<p>Poids total/ Total weight</p> <p>364 LB</p>	<p>Valuation/Valuation</p>																			
<p>Si le tarif l'exige indiquer le volume total. / Where required by tariff shipper must complete the following.</p> <p>Dimensions/ Dimensions</p> <p>Volume (pied cubes)/ Total cubic feet</p> <p>Poids taraux/ Dimensional weight</p>			<p>Numero du conn/Order number</p> <p>1090693</p>																			
<p>Expéditeur/ Shipper</p>		<p>Agent/ Transport</p>	<p>Signature du client/Customer</p>																			



Services de distribution Marmon/La société Berkshire Hathaway


Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

 290 Chemin du Tremblay
 Boucherville QU CAN J4B 5X9
 TEL. 514/527-9153
 FAX. 450/641-4357

 PAGE... 1
 Order : 1090693
 Date... 07/21/2010

PACKING SLIP
SOLD TO:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	G. Dulude	12291	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment. rev:08/08 STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065 HT#.....: 947757 Total...	30 30	600/FT 600/FT		

No. of Bdl's/Boxes

0 / 1

Total Weight.....:

364

Customers.:



A Marmon Distribution Services/Berkshire Hathaway Company



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304/304L
 Size: 0.750"x 0.750"x 0.065"x 240.000"
 Finish: As Welded
 Your P.O. #: MX2035
 Item Code: 50-9781

HEAT NO.: 947757

COIL NO.: 8769204

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0220	1.7200	0.0320	0.0000	0.4300	18.2000	N/R	8.1000
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0700	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
43300	88500	59.00	81 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 04/30/2010

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed
 05/06/10

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2
 Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12291**

Purchase Order Date 7/20/10

PO Print Date 7/20/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
7/20/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	7/26/10 Yes	600.00 f	TST ground	\$2.3500	\$1,410.00

Special Inst: MATERIAL: AISI 304/316 SEAMLESS
STAINLESS STEEL
SQUARE TUBING AS PER ASTM A554
MILL FINISH OR
ASTM A269 MILL FINISH

PO Total:

\$1,410.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 7/20/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 07/20/2010 11:07
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	07/20 11:06
FAX NO./NAME	14506414357
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM



Marmon/Keystone Canada Inc.

AGIERS SPÉCIALISÉS

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 7/20/10

Quotation number.: 1-574241

SOUMISSION/QUOTATION

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

TST OVERLAND #222212

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.

Termes

Les prix et livraisons sont basés sur la totalité de cette soumission. Les changements concernant la quantité ou la livraison peuvent exiger une révision de soumission. Nous nous réservons le droit d'ajuster nos prix de vente en conformité avec les coûts de l'usine, les frais de transport, les tarifs douaniers, les taxes fédérale et provinciale applicables à la date de livraison. Une variation dans les quantités livrées concordera à la pratique courante du vendeur. Toutes les commandes sont conditionnelles à l'approbation du département de crédit. Le client doit fournir une commande écrite non-annulable pour l'acceptation de cette soumission.

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

Nous vous remercions de votre demande de prix et il nous fait plaisir de vous soumettre les renseignements. / We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantité/ Quantity	Description	Jours Livraison Days	Prix Pricing
Line - 1	STAINLESS STEEL TUBE A554 FINI MOULIN 304		
600 FT	STD .750 .750 .065 304APC	1	2.350/FT 1,410.00
	surcharge de \$442.10 incluse dans ce prix de vente		
	Je ne peux pas t'aider avec ta barre en aluminium... sorry,		
	Energy Surcharge		12.20
Taxes applicables: En sus/ All applicable taxes Extra: Tarifs douaniers/ Duty		Montant total/ Total Amount...:	1,422.20
Les prix soumis sont en fonds canadiens sauf si précise autrement/ All prices quoted in Canadian Dollars unless otherwise stated.		Poids total/ Total weight....:	363.6 lbs



Services de distribution Marmon/La société Berkshire Hathaway

M1010B0.500X03.000	0.6	0	0	0
M1010B1.000X02.000	1.58E-03	0	12.4	6
M1010R0.375	0.36	0	10	0
M1018TR1.250W.109	3.684210526	0	14.21	0
M12883/45-01	2	0	2	4
M174B0.500X02.000	9.11E-02	0	65.2	12 60.87
M174B2.000X01.500	2.412105263	0	12.6	12
M174PH-H900B3.937X4.750	15.00431263	0	22.8	8
M174PH-H900R1.000	72.96584177	0	26.8	4
M174PH-H900R1.375	75.65768421	0	34.4	4
M2024T3S.040	391.2093053	0	407.44	64 64.45F
M22759/16-229	126.3158053	0	334.4737	100
M2650-6	29.84286747	0	67	30
M303B0.750X1.500	0.426232465	0	43.45666	6
M303B1.000X2.000	1.83159	0	17.68421	6
M303B2.000X1.750	5.303778421	0	21.90591	6
M303R0.313	0.077236842	0	24.11	12
M303R0.500	0.671554274	0	38	20
M303R0.750	62.46184211	0	104.4599	60
M304B0.500X2.500	415.5967105	0	74	12
M304EX0.75-16F	418.64725	0	1001.888233	192
M304R.250	1.322563158	0	38.2421	24
M304R0.375	1.981457897	0	19.14	12
M304R1.00	8.210526316	0	0	0
M304RO.750	25.93021053	0	52.09473684	24
M304S12GA	71.46030015	0	189	32
M304S26GA	6.301324331	0	144	32
M304TR0.375W.035	3.16E-02	0	73.5	12
M304TR0.375W.065	0.137404047	0	37.5387	12
M304TR0.500W.035	130.0941989	0	218.919957	80
M304TR0.750W.065	1.212994737	0	63.5	24
M304TR1.000W.049	5.013136842	0	35.3679	24
M304TS0.500W.049	91.22007432	0	186.4837258	120
*M304TS0.750W.049	348.8059706	0	201.3668048	120 120 ^{P10'.12172}
M304TS0.750W.065 ✓	144.3038867	0	99.144085	200 248 ^{6008+ 2.155F}
M4130NB0.500X03.000	41.78473684	0	24	40 248
M4130NT0.500W.049	5.722631579	0	67.333	20
M4130NT0.750W.049	37.19178947	0	139.1667	60
M4130NT1.000W.120	0.251894737	0	19	12
M6061T6A.750W0.625	1	0	0	6
M6061T6B0.250X06.000	11.46773684	0	42	12
M6061T6B0.375X00.750	3.873942105	0	18.1471	12
M6061T6B0.500X01.000	0.001531579	0	21.591	10
M6061T6B0.500X05.000	29.46894737	0	51.6636	12
M6061T6B0.500X06.000	21.61113684	0	43.2814	24
M6061T6B0.750X00.250	9.119157895	0	20	12
M6061T6B0.750X00.750	1.765030004	0	36.5883	24
M6061T6B0.750X03.000	2.28E-02	0	53	20
M6061T6B00750X00.125	15.80833158	0	99.3017	80
M6061T6B1.000X02.500	8.08E-02	0	35.66	12
M6061T6B1.000X04.000	30.24295789	0	77.1	12
M6061T6B1.000X06.000	2.325987994	0	12	6

S/O 1090693

C/O 7/21

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**

Purchase Order ID PO12291

Purchase Order Date 7/20/10

PO Print Date 7/20/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 361 8142

450 641 4357

Buyer

Requisition Nbr

Tax Rate Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

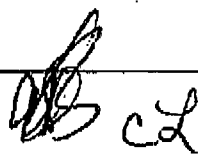
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.06S	304 SQ Tube .75x.75x.065W	7/26/10 Yes	600.00 f	TST ground	\$2.3500	\$1,410.00

Special Inst: MATERIAL: AISI 304/316 SEAMLESS
STAINLESS STEEL
SQUARE TUBING AS PER ASTM A554
MILL FINISH OR
ASTM A269 MILL FINISH

PO Total:

\$1,410.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERYNo substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr:

1

Change Date:

7/20/10

TST Overland Express
ExpressLINKP.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc.(OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611Carrier Code
Code du Transp.
2153

750-9656692 4

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P/U Trailer - Unite Cuell

L/H Trailer - Unite Route

Manifest From - Manifest de Consignee - Consignataire DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		To - A 1090693 Bill of Lading No. - N° Connaissance		Shipper - Expéditeur MARMON KEYSTONE LTD 290 CHEMIN DU TREMBLAY BOUCHERVILLE, PQ J4B 5X9		Purchase Order No. - N° de Commande 12291		7 21 10 M D J Y A	
						Origin MTL		Dest. MTL	
								C.D. 4	
								Declared Value - Valeur déclarée Type - Genre %Trib. - %Rem Page STD 0 01	

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M D J		Beyond Carrier - Transporteur subs.		S.R.		Amount - Montant	
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Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BOX STAINLESS STEEL TUBE TEL# 613-632-5200 FUEL SURCHARGE Printed on 07/21/2010 @ 17:37 ** COLLECT **	364		COLLECT COLLECT

1 Total Pieces Coils total		GST# 144612488		Total Weight Poids total		364		Total Charges Frais totaux		COLLECT	
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E & OE		Print Last Name		A TransForce Company		Connecting Carrier Please - Protect this Amount		Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.		C.O.D. Total P.S.L.		Cash or Certified Cheque Only - Driver Collect This Amount Chèque visé ou argent comptant seulement - à percevoir par le chauffeur	
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X		Received in Apparent Good Order - Reçu sans Avaire Apparente		Date		Time In Time Out		Unit - Unité		Driver - Chauffeur		Signature Copy - Copie de Signature	
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OEO-098L 04/06

TST Overland Express
ExpressLINKP.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc.(OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611Carrier Code
Code du Transp.
2153

750-9656692 4

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P/U Trailer - Unite Cuell

L/H Trailer - Unite Route

Manifest From - Manifest de Consignee - Consignataire DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		To - A 1090693 Bill of Lading No. - N° Connaissance		Shipper - Expéditeur MARMON KEYSTONE LTD 290 CHEMIN DU TREMBLAY BOUCHERVILLE, PQ J4B 5X9		Purchase Order No. - N° de Commande 12291		7 21 10 M D J Y A	
						Origin MTL		Dest. MTL	
								C.D. 4	
								Declared Value - Valeur déclarée Type - Genre %Trib. - %Rem Page STD 0 01	

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M D J		Beyond Carrier - Transporteur subs.		S.R.		Amount - Montant	
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Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BOX STAINLESS STEEL TUBE TEL# 613-632-5200 FUEL SURCHARGE Printed on 07/21/2010 @ 17:37 ** COLLECT **	364		COLLECT COLLECT

1 Total Pieces Coils total		GST# 144612488		Total Weight Poids total		364		Total Charges Frais totaux		COLLECT	
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E & OE		Print Last Name		A TransForce Company		Connecting Carrier Please - Protect this Amount		Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.		C.O.D. Total P.S.L.		Cash or Certified Cheque Only - Driver Collect This Amount Chèque visé ou argent comptant seulement - à percevoir par le chauffeur	
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X		Received in Apparent Good Order - Reçu sans Avaire Apparente		Date		Time In Time Out		Unit - Unité		Driver - Chauffeur		Signature Copy - Copie de Signature	
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OEO-098L 04/06

Purchase Order Receipt Listing

July 22, 2010 1:48:15 PM

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All amounts are calculated in domestic currency.

All Vendors PO ID PO12291 Receipt Dates from 7/22/2010 to 7/22/2010 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO12291	1		M304TS0.750W.065 f	f	7/26/2010	7/22/2010	600.0000	\$2.35	0.0000	0	\$1,410.00
CAD	No		304 SQ Tube	f	600.0000	DCUSER		\$1,410.00	0.0000	0	
			.75x.75x.065W								
			115274								

Total Received Quantity: 600.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$1,410.00
 Total Balance Due Quantity: 0.0000